

IN THE UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF MINNESOTA
Civil No. 05-895 (MJD/JGL)

UNITED STATES OF AMERICA,

Plaintiff,

v.

1. CHRISTOPHER WILLIAM SMITH,
a/k/a BRUCE JONSON, CHRIS
JOHNSON AND ROBERT
JONSON,
2. ONLINE PAYMENT SOLUTIONS,
3. XPRESS PHARMACY DIRECT,
4. ALTON SCOTT POE, a/k/a SCOTT
POE,
5. ADVANCED FINANCIAL SVCS
INC.,
6. ANITA SMITH,
7. ULTIMATE LIMOUSINE
8. SAME DAY PAY DAY,
9. RIZLER,
10. RIZLERNET,
11. ADVISTECH S.A.,
12. XPRESS-RX.COM,
13. DISCOUNT PHARMACY,
14. GLOBAL PAY WORLDWIDE,
15. VIGREX DS LLC,
16. SCOTT SMITH, and
17. DIAPER DECK & COMPANY,
INC.

Defendants.

**ORDER FOR AUTHORIZATION TO
MAKE PAYMENTS**

This matter is before the Court pursuant to the request of the Court-Appointed Receiver for the Court to authorize the Receiver to make the following payments to creditors:

Payee	Amount
1. On Demand Services Group	\$ 8,720.00
2. Eschelon Telecom, Inc.	12,424.74
3. JobDig	1,594.00
4. Ryan Construction, Inc.	10,271.00
5. Medstar Health Insurance Agency	9,375.00
6. Brett's Security Lock Service	848.00
7. HIPPAAs.com	3,700.00
8. Meili & Associates	11,390.19
9. Lampert Architects	700.00

Based on the submission by the Receiver establishing the reasonableness of these payments and the verification of the work performed and upon a review of the file, records and proceedings herein,

IT IS HEREBY ORDERED THAT

1. The Court-Appointed Receiver is authorized to make payment to On Demand Services Group in the amount of \$8,720.00;
2. The Court-Appointed Receiver is authorized to make payment to Eschelon Telecom, Inc. in the amount of \$12,424.74;
3. The Court-Appointed Receiver is authorized to make payment to JobDig in the amount of \$1,594.00;

4. The Court-Appointed Receiver is authorized to make payment to Ryan Construction in the amount of \$10,271.00;

5. The Court-Appointed Receiver is authorized to make payment to Medstar Health Insurance Agency in the amount of \$9,375.00;

6. The Court-Appointed Receiver is authorized to make payment to Brett's Security Lock Service in the amount of \$848.00;

7. The Court-Appointed Receiver is authorized to make payment to HIPPAAs.com in the amount of \$3,700.00;

8. The Court-Appointed Receiver is authorized to make payment to Meili & Associates in the amount of \$11,390.19; and

9. The Court-Appointed Receiver is authorized to make payment to Lampert Architects in the amount of \$700.00.

Dated: July 15, 2005

s/ Michael J. Davis
The Honorable Michael J. Davis
United States District Court